



Invoice

Altai Atlantic Consulting LLC

828 Snowden Hallowell Way, Alexandria VA 22314

Date: 05/31/22

Invoice #: 01-029

To: Office of the Federal Police Monitor of Puerto Rico
 VIG Tower, PH – 924
 1225 Ave. Juan Ponce de Leon
 San Juan, PR 00907
 Tel. 787-417-9098

Fee Description	Total Hours	Hourly Rate	Amount
Total Fees Payable For Services Rendered by Dr. David Levy	40.5	160	\$6,480.00

Work Performed in the Continental United States

Date	Activity Description	Total Hours	Hourly Rate	Amount
5/1/22	Communication & review re: CMR-6 supervision & recruitment sections	5.0	160	\$800.00
5/3/22	Developing samples for CMR-7 1.2 Data request	3.0	160	\$480.00
5/3/22	Biweekly call with PRPB & follow-up communication	1.5	160	\$240.00
5/4/22	Developing samples for CMR-7 1.2 Data request	3.5	160	\$560.00
5/4/22	CMR-6 compliance review call: Use of Force	1.0	160	\$160.00
5/5/22	Finalizing CMR-7 1.2 Data request	6.0	160	\$960.00
5/5/22	CMR-6 compliance review call: Internal Investigations	2.0	160	\$320.00
5/6/22	Communication with Monitors Romero & Youngs re: methodology	2.0	160	\$320.00
5/9/22	Monthly call with Monitor Watkins	0.5	160	\$80.00
5/9/22	Biweekly team call	1.0	160	\$160.00
5/11/22	Clearing out email backlog and general admin	3.0	160	\$480.00
5/12/22	Communication with Monitor Youngs re: Supervision methodology	1.0	160	\$160.00
5/17/22	Communication re: IT data request structure, etc.	1.0	160	\$160.00
5/17/22	Biweekly call with PRPB & follow-up communication	2.0	160	\$320.00
5/19/22	Communication re: outcome assessment; CIT data; and SARP method	1.5	160	\$240.00
5/20/22	Compiled SARP investigation compliance targets for Monitor Gosselin	1.0	160	\$160.00
5/20/22	Communication with Chief Monitor Romero re: mid-period data request	0.5	160	\$80.00
5/23/22	Biweekly team call	2.0	160	\$320.00
5/31/22	Call with Monitor Serrano regarding CMR-7 data requests	1.0	160	\$160.00
5/31/22	Review of Chief Monitor Romero's additions to UOF mid-period request	2.0	160	\$320.00

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Total		40.5	\$6,480.00

Total Fee Payable \$6,480.00

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as an assistant to the Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities or agencies.



Dr. David Levy

05/31/22

Date